Original/Duplicate/Triplicate

P.W.G. 17 | 1st and part Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division: Yelahanka | Sub division: Yelahanka New Town | AEE, YSTSD

Bill received No | YNK DBR No. 107 Date 05.11.19 | Sub-divisional / Divisional / Head of account | Cash SBR No. | Date 4/19-20

Sheduled Docket No | Date: 4/11/2019

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Engaging tractor and labour for emergency works in ward no 04**

Work Code:004-19-000078 P-1771

Name of contractor and full address :- **S Somashekhar, Site No:15/44/1, Allalsandra, GKVK Post, Bangalore-65**

Reference to agreement No :- 81 | **Estimated cost : 15.00** | **Work order No :81, dt:18/07/2019**

459 of measurment book No 1165 Certified that the measurments were taken by ma on 31/10/19 and recorded on pages 116 to 455 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು/ 31/10/19
ಯಲಹಂಕ-ಉಪವಿಭಾಗ ಯಲಹಂಕ.
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance----	Gross Amt =Rs 61888/-
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	FSD =Rs —
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CGST = Rs 5526/-
	SGST = Rs 5526/-
Total	IT = 6189/-
5) Balance being unpaid value of work done held in reserve	L.C = 6189/-
6) Deduct cash of advance made on divisional/sub divisional cash book	CUF = 619/-
7) Net amount due to or from contractor.	Royalty =? —
UN ADJUSTED ITEMS	S. D. = ? 24045/-
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	N. Amt = 59484/-

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Reciept Stamp

Resulted & Admitted For Rs. 61888/-

By Ch Rs. 59484/- (In Words).....

And by Adjustment For Rs. 24045/-

Date Initials of officer making payment

Account Student

Date

Exe Engineer
Executive Engineer
B.B.M.P. Bangalore

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Engaging on hire basis JCB driver / operator with fuel etc.., complete (SR 2016-17) Page No XXXXVI Code	Days			6.00	5410.00	32460.00	6.00	32460.00
2	Engaging on Hire charges for 50 HP tractor including fuel, transportation, all leads and lifts etc., complete as directed (I.No 20, Code 1024, P.No XXXXIV) PWD SR 2015-16)	Days			120.00	2022.00	242640.00	120.00	242640.00
3	Labour charges to unskilled Mazdoor Heavy	Days			656.00	423.00	277488.00	656.00	277488.00
			TOTAL				552588.00		552588.00
			12%GST Charges Amt				66310.56		66310.56
			GRAND TOTAL				618898.56		618898.56

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 04

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64